

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of August, 2011 - Expenditure - Sanction - Orders - Issued.

**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No. 3767:**

**Dated:13-10-2011  
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/August/2011, dated: 03.09.2011 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure **Rs.3,15,722/- (Rupees Three Lakhs Fifteen Thousand Seven Hundred and Twenty Two only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of August, 2011.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs.    Ps.
1	AP 12 D 1234	390	4	28,593.60
2	AP 09 BR 1211 *	180	1	8,320.80
3	AP 9BW 3366	240		17,025.60
4	AP 9B1 9396	260		18,444.40
5	AP-9AW 234	235	1	16,871.90
6	AP-9BA 3	220		15,606.80
7	AP 09 AX 2222	159	1	11,519.46
8	AP 12 D 36	210	1	15,137.40
9	AP-10 AF 3333	230	3	17,036.20
10	AP 12 D 2002	160	1	11,590.40
11	AP-9AR 333	159	4	12,161.46
12	AP 9P 9815 *	480	21	25,972.80
13	AP-9B 736	156	10	13,274.64
14	AP 9D 9383	136	11	12,095.84
15	ABX 9353	144	10	12,423.36
16	AHS 8717	155	10	13,299.70
17	AP-9BC 99	245	3	18,022.30
18	AP 9C 9222	99	1	7,263.06
19	AP 12 AD 1	225	6	17,401.50
20	AP 12 D 1242	180	3	13,489.20
21	AP 12 D 4545	140	1	10,171.60
22	AP 12 D 7557	0		0.00
23	AP 12 D 2799	0		0.00
24	AHY 1344	0		0.00
	<b>TOTAL</b>			<b>315,722.02</b>

\* Diesel

(P.T.O.)

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2. The vehicles at S. No.1, 2\* (Diesel) 3, 4, 5, 6, 8, 9, 12\* (Diesel), 17, 19 and 20 have exceeded the consumption limits fixed in the G.O.s 2<sup>nd</sup> and 3<sup>rd</sup> read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. SATYANARAYANA RAO**  
**SECRETARY TO GOVERNMENT (R&E)**

To  
Finance (Claims) Department  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC's.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**